State of Maine Procurement Justification Form

This form must accompany all contract requests and sole source requisitions (RQS) over \$5,000 submitted to the Division of Procurement Services.

INSTRUCTIONS: Please provide the requested information in the white spaces below. All responses (except signatures) must be typed; no hand-written forms will be accepted. See the guidance document posted with this form on the Division of Procurement Services website (Forms page) for additional instructions.

PART I: OVERVIEW								
Department Office/Division/Program:			DVEM/Maine Emergency Management Agency					
Department Contract Administrator or Grant Coordinator:			Alina Wright, State Individual Assistance Officer					
(If applicable) Department Reference #:								
	Amount: \$ 9,590.00 (Contract/Amendment/Grant)			Advantage C	ntage CT / RQS #:		20200410*1134	
CONTRACT	Pr	oposed Start Date:			Proposed End Date:			
AMENDMENT		Original Start Date: Previous End Date:		2020 2020	Effective Date: New End Date:		07/01/2020 09/30/2020	
GRANT	GRANT Project Start Date: Project End Date:		Grant Start Date: Grant End Date:					
Vendor/Provider/Grantee Name, City, State:		VC100000018 211 Maine Inc PO Box 15200 Portland, ME 04112-5200						
Brief Description of Goods/Services/Grant:			Emergency related SMS public messaging, COVID19					

	PART II: JUSTIFICATION FOR VENDOR SELECTION				
Mark an "X" before the justification(s) that applies to this request. (Check all that apply.)					
-	A. Competitive Process G. Grant				
Х	B. Amendment	H. State Statute/Agency Directed			
Х	C. Single Source/Unique Vendor	I. Federal Agency Directed			
	D. Proprietary/Copyright/Patents	J. Willing and Qualified			
Х	E. Emergency	K. Client Choice			
	F. University Cooperative Project	L. Other Authorization			

PART III: SUPPLEMENTAL INFORMATION

Please respond to ALL of the following:

1. Provide a more detailed description and explain the need for the goods, services or grant to supplement the response in Part I.

State of Maine Procurement Justification Form

PΔ	
RT II	
E SU	
PPI	
EMENTA	
A 1 - 11	
NFO	
RMA	
ποι	
Ţ	

MEMA has a current MOU with 211 Maine to provide call center services to support the Joint Information effort
during a statewide emergency or disaster event. By procuring an SMS text solution, 211 Maine will be able to
send COVID19 related communications about health, safety, and available services to subscribers free of
charge to the subscriber with the goal of supporting the state's public messaging reach while limiting constituent inquires to call centers, emergency management offices, and public safety answering points

2. Provide a brief justification for the selected vendor	r to supplement the response in Part II
--	---

MEMA has an existing relationship with 211 Maine- and 211 Maine is already working as a public information line for the COVID19 event. This additional service would support their current operational goals without changing the information source the public is directed to.

3. Explain how the negotiated costs or rates are fair and reasonable; or how the funding was allocated to grantee.

MEMA has an existing relationship with 211 Maine- and 211 Maine is already working as a public information line for the COVID19 event. This additional service would support their current operational goals without changing the information source the public is directed to.

4. Describe the plan for future competition for the goods or services.

This service is specific for the term of the current disaster, with an extension to September 30.

PART IV: APPROVALS					
Signature of requesting Department's Commissioner (or designee):	By signing below, I signify that I approve of this procurement request.				
Printed Name:	Peter J. Rogers, Director	Date:	07/01/2020		
Signature of DAFS Procurement Official:	— DocuSigned by: Justin Franzose				
Printed Name:	AEED9C7B3A8044E Justin Franzose	Date:	7/1/2020		